

ETEXT ATTACHMENT

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June 20, 2004

Mr. Christopher J. Morse
Federal Election Commission
999 E St., NW
Washington, DC 20463

Dear Mr. Morse:

This letter is in response to the RFAI dated May 19, 2004 regarding the 2003 August Monthly Report (7/01/03-7/31/03).

1. Schedule A lists a partnership Reno, Zahm, Folgate, Lindberg, Powell in which the year-to-date total was questioned as being incorrect. The year-to-date total is correct and has been properly reported. An in-kind contribution was received on June 30, 2003 in the amount of \$7,590.00 and was reported on the July Monthly report (1/1/03-6/30/03). A subsequent in-kind contribution from the partnership in the amount of \$1,305.00 occurred on July 7, 2003 and was reported on the August Monthly report. The year-to-date total for the partnership is \$8,895.00 as reported on the August Monthly report.

2. Salaries and wages for those employees of the Illinois Republican Party which spent more than 25 percent of their compensated time in a given month on FEA were reported on Schedule B line 21(b) for Non-allocable disbursements in error. The salaries and wages have been moved to Schedule B line 30(b).

3. Schedule B supporting line 21(b) of the report discloses payments for "Telemarketing Services," "Direct Mail Services," "Mail Services," and "Printing" totaling \$34,344.78. These disbursements are for Non-FEA fundraising expenses for the Party and because these expenses therefore do not meet the definition of FEA under 11 CFR 100.24, they are itemized on the proper line and no amendment is necessary. To clarify the nature of these expenses, however, the "purpose" of these entries has been expanded to include "Non-FEA" for these expenses.

4. Schedule H2 has been provided to disclose the "Summer 03" fundraising event and its allocation ratio.

5. The year-to-date totals on the H4 have been corrected.

If you should require additional information regarding this matter please feel free to contact me at 217/525-0011.

Bradley A. Burnett
Illinois Republican Party
Assistant Treasurer